



# Campaign Finance Report

David Gowan for State House  
Committee #: 201000122

Treasurer: GOWAN, DAVID  
2027 Santa Teresa Dr, Sierra Vista, AZ 85635  
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Candidate Name: GOWAN, DAVID  
Office Sought: State Representative - District 30

## 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,579.50
Total Cash Receipts this Reporting Period:	\$20,824.00
Total Cash Disbursements this Reporting Period:	\$13,947.64
Cash Balance at End of Reporting Period:	\$9,455.86

Report ID: 60483

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$560.00	\$0.00	\$560.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$80.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	(\$1,215.00)	\$0.00	(\$1,215.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$20,824.00	\$0.00	\$20,824.00	\$24,784.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,947.64	\$0.00	\$13,947.64	\$15,328.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,947.64	\$0.00	\$13,947.64	\$15,328.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,947.64			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Dus, Melissa R	06/07/2010	\$140.00	\$140.00
<b>Address:</b>	4411 N 40th St, Apt 23, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Consultant, Public Policy Partners			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Duger, Meghaen	06/15/2010	\$140.00	\$140.00
<b>Address:</b>	6129 N 11th Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Consultant, AZ Association of Realtors			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Aja, Basilio F	07/15/2010	\$140.00	\$140.00
<b>Address:</b>	22802 W Gibson Ln, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	Director of Public Policy, Arizona Cattlemen's Association			
<b>Memo:</b>	Seed Money			
<b>Name:</b>	Broome, James W	07/20/2010	\$140.00	\$140.00
<b>Address:</b>	PO Box 1207, Benson, AZ 85602		Cash	
<b>Occupation:</b>	CEO, Healthcare Innovations			
<b>Memo:</b>	Seed Money			
Total of Individual Contributions			\$560.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$560.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	06/09/2010	\$14,319.00	\$21,479.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC Qualifying Money			
<b>Name:</b>	Citizens Clean Election Commission	06/22/2010	\$7,160.00	\$21,479.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Reallocation Funds			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	06/02/2010	<span style="color: red;">\$(1,215.00)</span>	(\$1,215.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Memo:	Check to SOS for \$5 Qualifying Contributions			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Shell	06/02/2010	\$49.00	\$49.00
<b>Address:</b>	9180 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Campaign Travel to turn-in \$5 Contributions			
<b>Name:</b>	CCEC	06/04/2010	\$253.59	\$253.59
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Bought Back Old Signs			
<b>Name:</b>	UPS Store #0516	06/11/2010	\$29.00	\$36.55
<b>Address:</b>	2160 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Stamps and fax service.			
<b>Name:</b>	Lowes	06/12/2010	\$79.93	\$79.93
<b>Address:</b>	3700 Martin Luther King PA, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Hardware for sign installations.			
<b>Name:</b>	Thunder Mountain Activity Centre	06/18/2010	\$13.00	\$13.00
<b>Address:</b>	Building 70525 Kelsay Ave., Ft. Huachuca, AZ 85613		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Luncheon			
<b>Name:</b>	Harbor Freight Tools	06/19/2010	\$261.83	\$261.83
<b>Address:</b>	5570 E 22nd St, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Generator for Sign Placement Tool.			
<b>Name:</b>	Discessio	06/21/2010	\$525.00	\$875.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Consulting Fees for June, July, & August at \$175 a month.			
<b>Name:</b>	KTAN 1420 Radio Station	06/21/2010	\$1,017.50	\$1,017.50
<b>Address:</b>	2300 E Busby Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio			
<b>Name:</b>	Thunder Mountain Republican Women	06/26/2010	\$20.00	\$45.00
<b>Address:</b>	PO Box 2233, Sierra Vista, AZ 85636		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Candidate Luncheon			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTS	06/28/2010	\$20.00	\$4,581.34
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Mailer Design Fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Premier Graphics	06/28/2010	\$802.73	\$2,340.91
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Team Mailer Printing			
<b>Name:</b>	Fry's Gas	07/06/2010	\$60.00	\$90.00
<b>Address:</b>	4351 E Highway 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Campaign Travel to Speak in Tucson & Sign Display			
<b>Name:</b>	Fry's Gas	07/14/2010	\$30.00	\$90.00
<b>Address:</b>	4351 E Highway 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Campaign Travel for signs			
<b>Name:</b>	Fry's 090	07/15/2010	\$25.00	\$96.50
<b>Address:</b>	8100 S Houghton Rd, Tucson, AZ 85747		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Speaking engagement with Pima YR's			
<b>Name:</b>	Circle K #2945	07/16/2010	\$36.00	\$36.00
<b>Address:</b>	202 E 4th St, Benson, AZ 85602		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Campaign Travel for signs			
<b>Name:</b>	Jet Media	07/16/2010	\$770.44	\$770.44
<b>Address:</b>	325 S Westwood, Ste 1, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	4X4 Signs			
<b>Name:</b>	Fry's 090	07/20/2010	\$40.00	\$96.50
<b>Address:</b>	8100 S Houghton Rd, Tucson, AZ 85747		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Campaign Travel to CCEC Debate			
<b>Name:</b>	Circle K	07/23/2010	\$45.00	\$45.00
<b>Address:</b>	3301 S 6th Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Sign installation & Town Hall in Sonoita			
<b>Name:</b>	Quiznos Sub Store #9079	07/24/2010	\$5.25	\$5.25
<b>Address:</b>	920 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Meal for Sierra Vista Town Hall			
<b>Name:</b>	Carl's JR	07/25/2010	\$5.90	\$5.90
<b>Address:</b>	2080 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Campaign Sign Travel Dinner			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Circle K #2940	07/31/2010	\$30.01	\$85.01
<b>Address:</b>	330 N Huachuca Blvd, Huachuca City, AZ 85616		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Campaign Travel for Town Hall in Green Valley			
<b>Name:</b>	Greg & Amy's Twist & Shout	07/31/2010	\$30.00	\$30.00
<b>Address:</b>	720 W Calle Arroyo Sur, Green Valley, AZ 85614		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteers Lunch			
<b>Name:</b>	Direct Data, Inc.	08/01/2010	\$479.82	\$479.82
<b>Address:</b>	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mail House			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTS	08/01/2010	\$4,561.34	\$4,581.34
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Media Buy, Auto Dialers, Design Fees			
<b>Name:</b>	Premier Graphics	08/01/2010	\$1,538.18	\$2,340.91
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Printing			
<b>Name:</b>	US Post Master	08/01/2010	\$3,216.49	\$3,216.49
<b>Address:</b>	00000, Phoenix, AZ 00000		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer Postage			
<b>Name:</b>	Constant Contact	08/03/2010	\$2.63	\$88.19
<b>Address:</b>	0000, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	E-mailing service			
Total of Operating Expenses			\$13,947.64	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,947.64	



